GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Praja Vydyasala Multi Speciality Hospital, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 352 Dated: 28-02-2019

Read:

From M/s. Praja Vydyasala Multi Speciality Hospital, Guntur Letter dated Nill and 09 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Praja Vydyasala Multi Speciality Hospital, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s.Praja Vydyasala Multi Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt.Shaik Bajith Bi, W/o,Nayab Rasool, 8-113k, pedakakani , Pedakakani, GunturDistrict.	104613/CMO/L/2018, Dt,24.08.2018, Rs.36,920/-	71,968/-	36,920/-	3,692/-	33,228/-
2	Smt.Maidukuri Durga, W/o,Yohanu, 2-88, AnanthaVarappadu , Vatticherukuru, GunturDistrict.	104976/CMO/L/2018, Dt.31.08.2018, Rs.36,920/-	72,898/-	36,920/-	3,692/-	33,228/-
3	Sri.Talatoti Nagesh, S/o,Talatoti PAPAIAH, 163-18-1879, Arundal peta 17/1 line , Guntur, Guntur District.	104668/CMO/L/2018, Dt.31.08.2018, Rs.30,000/-	73,599/-	30,000/-	3,000/-	27,000/-
4	Smt.Attota Rajani, W/o,Mariyadasu, 15-223c, Salapadu, , Chebrolu, Guntur District.	104623/CMO/L/2018, Dt.24.08.2018, Rs.30,000/-	83,540/-	30,000/-	3,000/-	27,000/-
5	Smt.Jajula Aruna Kumari, W/o,Veeranjaneyulu, 16-30-247, 3RD line, Lakshmi Nagar, Guntur, GunturDistrict.	103502/CMO/L/2018, Dt.20.08.2018, Rs.36,920/-	72,052/-	36,920/-	3,692/-	33,228/-
6	Smt.Madala Gangamma, W/o,Ramarao, 9-9, 101, Chebrolu, GunturDistrict.	103495/CMO/L/2018, Dt.20.08.2018, Rs.36,920/-	72,726/-	36,920/-	3,692/-	33,228/-

7	Smt.Pathan Ameena, W/o,Pathan Khasim Buda, 4-74, Yadavula Bazar, , Pedakurapadu, Guntur District	103143/CMO/L/2018, Dt.17.08.2018, Rs.36,920/-	71,968/-	36,920/-	3,692/-	33,228/-
8	Smt.Chigurupati Kalyani, W/o,Ramakrishna, 1-55, Takkellapadu , Pedakakani, Guntur District.	103499/CMO/L/2018, Dt.20.08.2018, Rs.36,920/-	72,376/-	36,920/-	3,692/-	33,228/-
9	Smt.Aramalla Mariyamma, W/o,Rosaiah, 8-82, Dharanikota, , Amaravathi, Guntur District.	103151/CMO/L/2018, Dt.17.08.2018, Rs.36,920/-	73,666/-	36,920/-	3,692/-	33,228/-
10	Smt.Shaik Baji Bee, W/o,Khaleel, Mobile-9966227286, 4-40A, Pedakurapadu, , Pedakurapadu, Guntur District	104663/CMO/L/2018, Dt.24.08.2018, Rs.36,920/-	73,376/-	36,920/-	3,692/-	33,228/-
Total Amount		**3,55,360/-**	**7,38,169/-**	**3,55,360/-**	**35,536/-**	**3,19,824/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.35,536/- (Rupees Thirty Five thousand Five Hundred and Thirty Six Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.3,19,824/- (Rupees Three Lakh Nineteen Thousand Eight Hundred and Twenty Four Only) through NEFT system to M/s. Praja Vydya Sala, A/C.No.110811100000894 in Andhra Bank, JKC College Branch, Guntur, IFSC CODE:ANDB0001108, PAN NO: AGZPS2497Q.

3. The Director, M/s. Praja Vydyasala Multi Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Praja Vydyasala Multi Speciality Hospital, Guntur.
Copy to:
The Collector & District Magistrate, Guntur District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER